

VENDOR PAYMENTS
Board of Probation and Parole
AUGUST 2012

Vendor Name	Description	Amount Paid
10th Street Holdings LLC	Travel	150.00
Adecco Employment Services	Prof Services Third Party	9,596.23
Allison Signs & Marketing	Supplies and Materials	16.50
American Correctional Associat	Prof Services Third Party	300.00
American Paper & Twine Co	Supplies and Materials	679.38
Aramark Uniform Services Inc	Maint. & Repairs	8.29
Cintas Corp	Prof Services Third Party	62.97
Cintas Document Management	Prof Services Third Party	6.99
Fedex	Communications	6,253.10
Martin Reporting & Media Solutions LLC	Prof Services Third Party	228.00
Max C. Cook II	Training	250.00
Oce Imagistics Inc	Rentals and Insurance	1,196.54
Pomeroy It Solutions Sales Co Inc	Data Processing	1,211.08
Tennessee Foreign Language Institute	Prof Services Third Party	130.00
Toshiba Electronic Imaging Div	Rentals and Insurance	565.96